

Document Log

From		To	
"Coffman, Rick" <Rick.Coffman@Illinois.gov>		Daniel Cozza/R5/USEPA/US@EPA	
CC		BCC	
Debbie Baltazar/R5/USEPA/US@EPA "Willhite, Marcia" <Marcia.Willhite@Illinois.gov> "Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov>			
Subject		Date/Time	
RE: Questions/Answers on Illinois Workplan Agreement		11/16/2012 03:55 PM	

Document Body

Thanks Dan. We'll take a look and get back to you asap. Have a good weekend.

Rick

From: Cozza.Daniel@epamail.epa.gov [mailto:Cozza.Daniel@epamail.epa.gov]
Sent: Thursday, November 15, 2012 2:04 PM
To: Coffman, Rick
Cc: Baltazar.Debbie@epamail.epa.gov; Willhite, Marcia; Sofat, Sanjay; Hyde.Tinka@epamail.epa.gov; Henry.Timothy@epamail.epa.gov; Maraldo.Dean@epamail.epa.gov; Pierard.Kevin@epamail.epa.gov; Cozza.Daniel@epamail.epa.gov; OLone.Kimberly@epamail.epa.gov
Subject: Questions/Answers on Illinois Workplan Agreement

Rick:

Thanks for getting back to Debbie and Kim on this. Our responses to your questions are in **red** below.

Please let us know if you have any additional questions.

Dan Cozza, Section #1 Chief
State and Tribal Programs Branch
Water Division, Region 5
312-886-7252

▼ "Coffman, Rick" ---11/13/2012 02:57:45 PM---Hi Debbie, we met on this today with Lisa Bonnett. Sanjay indicated that he was still discussing a

From: "Coffman, Rick" <Rick.Coffman@Illinois.gov>
To: Debbie Baltazar/R5/USEPA/US@EPA, "Willhite, Marcia" <Marcia.Willhite@Illinois.gov>, "Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov>
Cc: Tinka Hyde/R5/USEPA/US@EPA, Timothy Henry/R5/USEPA/US@EPA, Dean Maraldo/R5/USEPA/US@EPA, Kevin Pierard/R5/USEPA/US@EPA, Daniel Cozza/R5/USEPA/US@EPA, Kimberly OLone/R5/USEPA/US@EPA

Date: 11/13/2012 02:57 PM
Subject: RE: WD Update of the Illinois Program Work Plan

Hi Debbie, we met on this today with Lisa Bonnett. Sanjay indicated that he was still discussing a few specific points with Region 5 which should be resolved soon. The following general questions came up in our meeting.

- Is the intent to have this work plan run through September 30, 2013? Yes, the intent is to have the work plan run through September 30, 2013. Completion by Sept 2013 is contingent upon promulgation of the Illinois CAFO rules that are currently before the Illinois Pollution Control Board.
- With regard to the CAFO items contained in the current PPA, in the FY2012 report that we're currently working on, should we report progress through Sept 30, 2012 and make reference to the separate work plan for FY2013 commitments? Yes, the end of year report for FY12 should include CAFO items completed through Sept 30, 2012. CAFO items that are being carried over into FY13 or will be included in the revised work plan should be noted as FY13 commitments.
- Do you have a "track changes" version of the document, so we can make sure we see all of the updates? Yes. I have attached both a corrected version of the document I sent last week, and a document compare version to the original document signed in February 2011. My staff realized that the version we sent last week contained a duplicate enforcement section. The corrected version eliminates the duplication error, but is otherwise unchanged.

(See attached file: Illinois Program Work Plan USEPA R5 WD Update-11-14-12 Corrected Version.docx)

(See attached file: Illinois Program Work Plan Document Compare Version 2-11 original to USEPA 11-14-12 Version.docx)

Thanks
Rick

From: Baltazar.Debbie@epamail.epa.gov [<mailto:Baltazar.Debbie@epamail.epa.gov>]
Sent: Thursday, November 08, 2012 5:18 PM
To: Willhite, Marcia; Coffman, Rick
Cc: Hyde.Tinka@epamail.epa.gov; Henry.Timothy@epamail.epa.gov; Maraldo.Dean@epamail.epa.gov; Pierard.Kevin@epamail.epa.gov; Cozza.Daniel@epamail.epa.gov; OLone.Kimberly@epamail.epa.gov
Subject: Fw: WD Update of the Illinois Program Work Plan

Dear Marcia and Rick,

Attached below is an updated version of the CAFO NPDES permits and enforcement portions of the program work plan. As was discussed at the PPA mid-term meeting, our agencies agreed to keep this separate agreement in place for at least another year, to ensure that sufficient progress is made in the CAFO area so that the concerns raised in the petition to withdraw the program are sufficiently addressed. This document merely updates the items that were in the original agreement - no new items have been added. We have deleted the completed items and have added future dates for those items not yet completed. In some cases, we changed the wording to reflect the current status and to better indicate what still remains to be done. For example, the initial work plan included an item to develop a CAFO training curriculum and to ensure that the CAFO inspectors complete the training; this version simply asks that you confirm that your CAFO inspectors have completed the training.

We had originally hoped to hold the promised public meeting before finalizing the revisions to this work plan, but unfortunately, the timing has not worked out. Our Regional Administrator and Deputy Regional Administrator want a new work plan finalized and in place very soon. So we need to ask you to please take a quick look and let us know in the next day or two if there is anything here that causes you concern, so that we can get it ironed out ASAP. There shouldn't be any surprises (since this is merely updating what was already in place), so we don't expect any issues, but wanted to check in with you before we

forward it to our Air Division, who has the lead for preparing the formal document for signature by our agencies.

We apologize for asking for a quick turn around and hope this won't present a hardship for you or your folks. If you have questions or concerns about any of the specifics, please let Kevin or Dean know. Thanks for your assistance on this.

Debbie Baltazar
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----- Forwarded by Debbie Baltazar/R5/USEPA/US on 11/08/2012 04:29 PM -----

(See attached file: Illinois Program Work Plan USEPA R5 WD Update-11-8-12.docx)